



Campaign Finance Report

Committee to Elect John Kriekard
Committee #: 201000293

Treasurer: Greenberg, Anne
16467 N 109th Way, Scottsdale, AZ 85255
Phone: (480) 473-1176
Email: jkriekard@msn.com
Candidate Name: Kriekard, John Alan
Office Sought: State Representative - District 8

2010 Pre-Primary Election Report

Election Cycle: 2009-2010
Date Filed: August 12, 2010
Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,486.93
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,519.51
Cash Balance at End of Reporting Period:	\$5,967.42

Report ID: 60475

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,895.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$45.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,899.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,519.51	\$0.00	\$9,519.51	\$11,791.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$140.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,519.51	\$0.00	\$9,519.51	\$11,931.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,519.51			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MV Communications, Inc	06/16/2010	\$15.00	\$130.46
Address:	PO Box 4963, Manchester, NH 03108		Cash	
Category:	Communications - Other			
Name:	Arizona Democratic Party	06/20/2010	\$116.70	\$316.70
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	J&R Graphics and Printing LLC	06/24/2010	\$1,314.33	\$2,827.28
Address:	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Bumper stickers			
Name:	CONSTANT CONTACT	07/06/2010	\$16.40	\$16.40
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Communications - Other			
Memo:	Paid by Anne Greenberg			
Name:	Corrao, Joe	07/10/2010	\$50.00	\$150.00
Address:	1122 E Maryland Ave, Apt 14, Phoenix, AZ 85014		Cash	
Occupation:	Photographer, Self			
Category:	Miscellaneous - Sign installation			
Name:	Arizona Chamber of Commerce & Industry	07/11/2010	\$195.00	\$195.00
Address:	1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Training			
Memo:	Paid by John Kriekard			
Name:	MV Communications, Inc	07/12/2010	\$15.00	\$130.46
Address:	PO Box 4963, Manchester, NH 03108		Cash	
Category:	Communications - Other			
Name:	Staples	07/12/2010	\$58.30	\$155.82
Address:	15656 N Pima Rd, Scottsdale, AZ 85260		Cash	
Category:	Overhead - Office supplies			
Memo:	Paid by Anne Greenberg			
Name:	Arizona Capitol Times	07/13/2010	\$40.00	\$149.00
Address:	10 Milk St, Ste 1000, Boston, MA 02108		Cash	
Category:	Miscellaneous - Other			
Memo:	Candidate Reception			
Name:	looks good printing and sign services	07/13/2010	\$6,295.68	\$6,295.68
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Name:	Jewish News of Greater Phoenix	07/15/2010	\$640.94	\$640.94
Address:	1625 E Northern Ave, Ste 106, Phoenix, AZ 85020		Cash	
Category:	Communications - Advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	07/16/2010	\$24.56	\$24.56
Address:	16803 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Paid by Anne Greenberg			
Name:	Costco - PV 1058	07/25/2010	\$26.45	\$26.45
Address:	4570 E Cactus Rd, Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Paid by Anne Greenberg			
Name:	Costco - 427	07/30/2010	\$57.15	\$57.15
Address:	15255 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Paid by Anne Greenberg			
Name:	Hoogendyk, Jill	07/30/2010	\$204.00	\$204.00
Address:	1231 E Tierra Buena Ln, Phoenix, AZ 85022		Cash	
Occupation:	Loan Originator, Wallick & Volk			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Photocopying			
Name:	Audrey St. Clair Graphic Design	08/04/2010	\$450.00	\$450.00
Address:	5228 E Acoma Dr, Scottsdale, AZ 85254		Cash	
Category:	Professional Services - Website/graphic design			
Total of Operating Expenses			\$9,519.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,519.51	

